

151400

Monday, September 26, 2016 8:38:45 AM

N900040100

Setup Start ***NS1***

Stop ***NS2***

Start Date: 9/26/2016 **Start Qty:** 1.00 ***1***

Required Date: 9/30/2016 **Req'd Qty:** 1.00 ***1***

Reference:

Approvals: **Process Plan:**

Date: SEP 26 2016
Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date: SEP 2 9 **SPC (Y/N):**

Date:

Stop *NR2*

[illegible]

Work Order ID 151400***151400***

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Monday, September 26, 2016 8:38:45 AM

Item ID: D139-799-031

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Start Date: 9/26/2016 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 9/30/2016 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D139-799-031

Location:

PPP rev: fy 029

SX
DAS 27 28
9-89 9-89

OCT 24 2016

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.02

Quality Control

DAS
21
9-89

OCT 25 2016

10/10/26

Picklist Print

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Work Order ID: 151400

151400

Parent Item: D139-799-031

D139-799-031

Parent Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Start Date: 9/26/2016

Required Date: 9/30/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 13-01-03 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4735-1 *D4735-1* Scuff Plate		Manufactured	No				Each	10.0000	2	210		OCT 12 2016	DAS 28 9-89
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST194A			10						
				147311			10						
MS21075L3 *MS21075L3* Nut Plate	MS21075L3N	Purchased	No				Each	0.0000	0	10 50		OCT 12 2016	DAS 28 9-89
MS27039-1-09 *MS27039-1-09* Screw		Purchased	No				Each	221.0000	0	10 50		OCT 12 2016	DAS 28 9-89
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				FP001			34						
				18057			34						
				GA			36						
				124859			36						
				ST280			151						
				m135056			151						

Picklist Print

Monday, September 26, 2016 8:38:44 AM

Work Order ID: 151400

151400

Parent Item: D139-799-031

D139-799-031

Parent Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Start Date: 9/26/2016

Required Date: 9/30/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0332R

Purchased

No

Each

4,512.000

10 10 50

NAS1149C0332R

WASHER

**

OCT 12 2016

DAS 28 9-89

DAS 27 9-89

Location

Loc Qty

Loc Code

FP001

1162

m135274

1162

GA

131

m133284

131

ST260a

2000

m135408

1000

m135466

1000

ST266

1219

m134736

219

m135672

1000

12968

Work Order ID 151400

Wednesday, October 12, 2016 11:56:22 AM

151400

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Item ID: D139-799-031**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop*****NS2*****Item Name:** Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub**Start Date:** 9/26/2016 **Start Qty:** 5.00***5*****Cust Item ID:****Required Date:** 9/30/2016 **Req'd Qty:** 5.00***5*****Customer:****Reference:****Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start*****NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop*****NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D139-799	L								
100	Document Control	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile &type labels per PPP D139-799-031 CHG001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.03							
Quality Control									

DAS
21
9-30

OCT 12 2016

5

Qty -021	Qty -025	Qty -031	Part Number	Description
X			D139-799-021	CARGO COMPARTMENT PROTECTIVE TRIM KIT
	X		D139-799-025	CARGO COMPARTMENT RAINGUTTER KIT
		X	D139-799-031	CARGO COMPARTMENT PROTECTIVE TRIM KIT
2			D4427-1	SCUFF PLATE
	1		D4456-1	FWD RAINGUTTER, LH
	1		D4456-2	FWD RAINGUTTER, RH
	1		D4456-3	AFT RAINGUTTER, LH
	1		D4456-4	AFT RAINGUTTER, RH
	2		D4456-5	CENTER RAINGUTTER
		2	D4735-1	SCUFF PLATE
10		10	MS21075L3	NUTPLATE
10		10	MS27039C1-09	SCREW
10		10	NAS1149C0332R	WASHER (or AN960C10L)

Qty -023	Part Number	Description
X	D139-799-023	ANTI-ROTATION BLOCK KIT
5	D4310-1	BLOCK, ANTI-ROTATION
10	MS24665-155	PIN, COTTER

Qty -029	Part Number	Description
X	D139-799-029	HINGED FUEL CAP KIT
1	D5043-041	FUEL CAP HINGE ASSEMBLY
2	AN525-416R10	SCREW
1	CB 200	3.5g ACRYLIC ADHESIVE